AMENDMENT OF SOLICITATION/MODIFICATION OF COL			1. Contract		Page 1 Of 2
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	No.	5. Project No. (	If applicable)
01	2007APR04	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S1403A			
U.S. ARMY TACOM LCMC DCMA CHICAG					
AMSTA-AQ-ATAB BERTRUM SCOTT (586)574-6232	1523 WEST CENTRAL ROAD BLDG 203				
WARREN, MICHIGAN 48397-5000	ARLINGTON HEIGHTS IL 60004-2451				
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SCOTTB@TACOM.ARMY.MIL					
WEAPON SYSTEM: WPN SYS: N5	SCD B	SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Stre	l Zip Code)	9A. Amendment Of Solicitation No.			
DRS SUSTAINMENT SYSTEMS INCORPORATE					
201 EVANS LN ST. LOUIS, MO 63121-1126		9B. Dated (See Item 11)			
31. LOUIS, MO 03121-1120			404 75 740		0.1.1
			10A. Modification Of Contract/Order No.		
MADE DISTINGS, I ama Duainas Daufa		W56HZV-04-D-0328/0003			
TYPE BUSINESS: Large Business Perfo		10B. Dated (See Item 13) 2004DEC16			
Code 98255 Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers					
is extended, is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:					
(a) By completing items 8 and 15, and return	ingcopies	of the amendments: (b) By ack	nowledging rec	eipt of this ame nd	ment on each copy of the
offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE					
SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such					
change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA					
NO CHANGE TO OBLIGATION DATA					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS					
KIND MOD CODE: G  It Modifies The Contract/Order No. As Described In Item 14.					
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.  The Changes Set Forth In Item 14 Are Made In					
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES					
D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
SEE SECOND PAGE FOR DESCRIPTION					
SHE SECOND THOS TON DESCRIPTION					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print)			
• • • •		GREGORY M. DIXON DIXONG@TACOM.ARMY.MIL (586)574-6873			
15B. Contractor/Offeror	15C. Date Signed			1-08/3	16C. Date Signed
	20 C. Dute Signed				_ Joi Zano Signou
(Signature of person authorized to sign)	-	By Signature of	/SIGNED/ of Contracting (	)fficer)	2007APR04
(Signature of person authorized to sign)		(Signature o	a contracting (	) III((I)	1

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0328/0003

MOD/AMD 01

Page 2 of 2

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Bilateral Modification 01 to Delivery Order 0003 is issued to fund additional gussets and missing parts, as outlined below.
- 2. Whereas, Delivery Order 0003 required five(5) additional gussets installed on the M1000 HET Trailers, at a cost of \$3,588.00 each, for a total of \$17,940.00. Delivery Order 0005 has excess funds on Clin 0001AC-M1000 Reset-Gusset ECP, which will be used to fund the five (5) additional gussets on Delivery Order 0003, Clin 0001AC-M1000 HET Trailer.
- 3. Whereas, Delivery Order 0003 needs funding for missing parts, in the amount of \$47,748.31. Delivery Order 0005 has excess funds on Clin 0003AB-M1000 Reset Missing Parts, which will be used
- to fund the missing parts on Delivery Order 0003, Clin 0001AB-M1000 HET Trailers.
- 4. The total excess funds being used from Delivery Order 0005, Clin 0001AC is \$17,940.00 (see #2) above) and Clin 0003AB is \$47,748.31 (see #3 above). The total excess funds being used from Delivery Order 0005, Clin 0001AC and Clin 0003AB is \$65,688.31, for Delivery Order 0003.
- 5. All other Terms And Conditions remain the same.

\*\*\* END OF NARRATIVE A 0002 \*\*\*